(Government Code Section 86114)

| | REPORT COVERS | PERIOD FROM 04/0 |)1/202 | 23_ THROUGH | 06/30/2023 | |
|--|----------------------------|---------------------------|---------|----------------------------|----------------------|---|
| FORM 625 | CUMULATIVE PERI | OD BEGINNING | | — 01/01/2023 | | |
| 1990 | | | | | | FOR OFFICIAL USE ONLY |
| | | TYPE OR PRINT IN | INK | | | Α |
| For information required to be p Manual on Lobbying Disclosure | | | actices | Act of 1977, see | Information_ | В |
| NAME OF LOBBYING FIRM: | | | | | | |
| CALIFORNIA STRATEGIES | 8 & ADVOCACY,LL | С | | | | |
| BUSINESS ADDRESS: (Number | er and Street) | (City) SACRAME TO | N - | ` , | (Zip Code) 95814 | TELEPHONE NUMBER: |
| MAILING ADDRESS: (If different | nt than above) | | | | | |
| BARTA (S. 18 1 1 1 1 | | | | | | |
| PART I - (Read the instruction | ns on the reverse before | re completing this sectio | n. The | n, check o <u>ne</u> of th | ne boxes below and o | complete Part I.) |
| X PARTNERS, O' THIS REPORT | | OR EMPLOYEES WHO | SE "Lo | OBBYIST REPOR | RTS" (FORM 615) AF | RE ATTACHED TO |
| PARTNERS, O | WNERS, OFFICERS, | OR EMPLOYEES WHO | ENG/ | AGED IN DIRECT | COMMUNICATION | ON AT LEAST FIVE |
| Employee SEPARATE OC | CCASIONS DURING T | HE PERIOD | | | | |
| Mr. Theodore Harris | | | | | | |
| Partner | | | | | | |
| John Benton Partner | | | | | | |
| Victoria L. Bradshaw | | | | | | |
| Partner | | | | | | |
| Anthony Brunello If more space is needed, che | eck box and attach continu | uation sheets. | | | | |
| | | SUMMARY OF PA | УМЕ | NTS THIS PE | RIOD | |
| | | | 1 | | | |
| A. GRAND TOTAL PAY (From Subtotals in Part I | MENTS RECEIVED: | <u>\$ 2764551.00</u> | E. | CAMPAIGN CO None This | ONTRIBUTIONS MAI | DE: IV Completed and Attached |
| B. TOTAL ACTIVITY EX (From Part III, Section A | | \$ 0.00 | | | | |
| C. TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section B | | <u>\$ 101500.00</u> | F. | IS THE FIRM A | _ | BBYING COALITION ? (Complete and attach Form 630) |
| D. GRAND TOTAL PAY (B + C, above) | MENTS MADE: | \$ 101500.00 | | Z NO | | Complete and attach Form 030) |
| | | VERIF | ICA | TION | | |
| I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. | | | | | | |
| _ | | er the laws of the St | | | | true and correct. |
| Executed on (Date) | | At (City and State) | | | By (Signature of R | esponsible Officer) |
| 07/31/2023 | ; | Sacramento,CA | | | Camden S. McE | fee |
| Name of Responsible Officer (| | | | | Title | |
| Camden S. McEfee | , | | | | Managing Partne | ır |
| | | | | | anaging raino | • |

| PART II - PAYM See Instructions of | | CONNECTION WITH LOBBYING ACTIVITY | (Amounts m | nay be rounded off to v | vhole dollars. |
|---|---|---|------------|-------------------------|-----------------------------|
| Employer's Name, Advanced Nutrien | Address and Telephone Its | Number | | | |
| West Hollywood (| CA 90069 | | | | |
| Legislative or State Period. (See instruc | Agency Administrative Actions on reverse.) | tions "Actively" Lobbied During the | | | |
| Department of Fo | od and Agriculture re: fo | ertilizer certification,Legislature re: SB 58 | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ | 0.00 | \$ 42000.00 |
| Employer's Name, American Clean F | Address and Telephone I Power Association | Number | | | |
| Washington DC | | | | | |
| Legislative or State Period. (See instruc Legislature, Califor system | Agency Administrative Adstrong on reverse.) rnia Public Utilities Cor | tions "Actively" Lobbied During the nmission re: AB 538 - regional transmission | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 60000.00 | \$ 0.00 | \$ 0.00 | \$ | 60000.00 | \$ 60000.00 |
| Employer's Name, Address and Telephone Number Amerisource Bergen Corporation | | | | | |
| Washington DC | | | | | |
| Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature, Governor's Office, CalRecycle, Department of Health Care Services, CAD - epartment of General Services, Board of Pharmacy re: AB 1000, AB 1286, AB 1748, B - udget Issues, | | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 42500.00 | \$ 0.00 | \$ 0.00 | \$ | 42500.00 | \$ 59500.00 |
| If more space is r | eeded, check box and attach | continuation sheets SUB | TOTAL \$ | 2764551.00 | |

PERIOD COVERED: 04/01/2023 06/30/2023

| PART III - | PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES | | | | | |
|--|---|-------------------|--|---------------|------------------|--------------------------|
| SECTION | A: ACTIVITY EXPENSES (See instruct | ions on reverse.) | | | | |
| | TITY EXPENSES ARRANGED, INCUR RRED BY A LOBBYIST) | RED, OR PAID BY | THE LOBBYIN | IG FIRM (OTHE | ER THAN THOSE PA | AID OR |
| Date | Name and Address of Payee | of Repo | and Official Position ortable Persons and unt Benefiting Each Descripti | | | Total Amount of Activity |
| | | | | \$ | | \$ |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Reference No: | | | | | |
| If more space is needed, check box and attach continuation sheets TOTAL SECTION A.1. | | | | | \$ 0.00 | |
| 2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM. | | | | | \$ 0.00 | |
| 3. TOTAL | 3. TOTAL ACTIVITY EXPENSES (Section A, Parts 1 + 2) | | | | \$ 0.00 | |

| PERIOD COVERED: | 04/01/2023 | 06/30/2023 | |
|------------------|-----------------|---------------------|--------|
| NAME OF LOBBYING | FIRM:CALIFORNIA | STRATEGIES & ADVOCA | CY,LLC |

| PART III - PAYMENTS MADE (Continued) | | | | | | |
|--|--|---|---------------------------|-----------------------------|--|--|
| SECTION E | B: PAYMENTS MADE TO OTHER LOBE | YING FIRMS | | | | |
| | lame, Address and Telephone umber of Firm Contracted With | Name of Employer or Client for Whom Subcontractor was Retained to Lobby | Amount This Period | Cumulative Total to Date | | |
| Axiom Advisors I | nc. | Clean Harbors Environmental Serv - ices Inc. | \$ 26000.0 | 0 \$ 45500.00 | | |
| Sacramento CA | 95814 | | | | | |
| Axiom Advisors I | nc. | CA School Board Association | 6000.0 | 18000.00 | | |
| Sacramento CA | 95814 | | | | | |
| Aprea & Micheli, | nc. | Coronal Energy,LLC | 35000.0 | 45000.00 | | |
| Sacramento CA | 95814 | | | | | |
| Wieckowski Con | sulting | Pillsbury Winthrop Shaw Pittman - LLP | 22500.0 | 45000.00 | | |
| Fremont CA 94 | 538 | | | | | |
| | pace is needed, check box and attach on sheets. | TOTAL PAYMENTS (Include all subtotals from continuation sheets) | \$ 101500.0 | 0 | | |
| behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.) A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below. Name of Major Donor or Recipient Committee Which Has Filed A Identification Number if Recipient Committee: | | | | | | |
| | ntributions of \$100 or more which have not be ganization's sponsored committee, must be ite | een reported on a campaign disclosure statem emized below. | nent, including contribu | tions made by an | | |
| Date | Name of Rec | | D. Number if Committee | Amount | | |
| | | | \$ | | | |
| | | | | | | |
| | | | | | | |
| If more space is needed, check box and attach continuation sheets. NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign | | | | | | |
| | disclosure statements required by Go | ov. Code Section 84200, et seq. | | | | |

(Government Code Section 86114)

FORM 625

REPORT COVERS PERIOD FROM 04/01/2023 THROUGH 06/30/2023

01/01/2023 **CUMULATIVE PERIOD BEGINNING**

| 1990 | FOR OFFICIAL USE ONLY |
|--|-----------------------|
| TYPE OR PRINT IN INK | A |
| For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. | В |
| PART I- (Read the instructions on the reverse before completing this section.) | |
| Partner | |
| Leslie Rodriguez | |
| | |
| Destroya | |
| Partner Window Hidron | |
| Winston Hickox | |
| | |
| Partner | |
| Stephen Larson | |
| | |
| | |
| Partner | |
| Joanne Kozberg | |
| | |
| Employee | |
| Devon Ford | |
| | |
| | |
| Partner | |
| Cynthia Guerrero | |
| | |
| Employee | |
| Monique Ramos | |
| | |
| | |
| Employee | |
| Andrew Meyersieck | |
| | |
| Employee | |
| Charles Watson | |
| | |

(Government Code Section 86114)

FORM 625 1990 REPORT COVERS PERIOD FROM $\underline{04/01/2023}$ THROUGH $\underline{06/30/2023}$

CUMULATIVE PERIOD BEGINNING 01/01/2023

FOR OFFICIAL USE ONLY

| TYPE OR PRINT IN INK | А |
|--|---|
| For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. | В |
| PART I - (Read the instructions on the reverse before completing this section.) | |
| Partner | |
| Kristin M. Olsen | |
| | |
| Dartner | |
| Partner Claire van Zuiden | |
| Claire Vari Zuideri | |
| | |
| Employee | |
| Lily Mackay | |
| | |
| | |
| Partner | |
| Mr. Camden McEfee | |
| | |
| Partner | |
| Rusty Areias | |
| | |
| | |
| Employee | |
| Jesse Cuevas | |
| | |
| Partner | |
| Marybel Batjer | |
| maryson suger | |
| | |
| Partner | |
| Steven Cahn | |
| | |
| | |
| Partner Ricardo Martinez | |
| Nicaluc Ivialunez | |

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 04/01/2023 THROUGH 06/30/2023 **FORM 625** 01/01/2023 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) Employee Lauren Wesche Partner James Lites,II Employee Jonathan Munoz

PERIOD COVERED: 04/01/2023 06/30/2023

| PART II - PAYM See Instructions of | | CONNECTION WITH LOBBYING ACTIVITY (Amount | nts ma | y be rounded off to v | hole do | llars. |
|--|---|--|--------|-----------------------|---------|-------------------------|
| Employer's Name, Association of Cal | Address and Telephone I ifornia Airports | Number | | | | |
| Marysville CA 95 | 901 | | | | | |
| Period (See instruc | ctions on reverse) | tions "Actively" Lobbied During the ransportation Commission,Caltrans re: AB - ation Policy | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative otal to Date |
| \$ 3000.00 | \$ 0.00 | \$ 0.00 | \$ | 3000.00 | \$ | 5000.00 |
| Employer's Name, Axiom Advisors or | Address and Telephone In behalf of CTIA | Number | | | | |
| Sacramento CA | 95814 | | | | | |
| Legislative or State Period. (See instruc No Lobbying this (| ctions on reverse.) | tions "Actively" Lobbied During the | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative otal to Date |
| \$ 46000.00 | \$ 0.00 | \$ 0.00 | \$ | 46000.00 | \$ | 80500.00 |
| | Address and Telephone Nistrative Services Partr | | | | | |
| New York NY 10 | 154 | | | | | |
| Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) No Lobbying this Quarter | | | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | _ | Cumulative otal to Date |
| \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ | 0.00 | \$ | 0.00 |
| | ı | PAGE SUBTOTAL | \$ | 49000.00 | | |

| PART II - PAYM See Instructions of | | CONNECTION WITH LOBBYING ACTIVITY (Amount | nts may | be rounded off to v | hole do | ollars. |
|--|---|--|---------|----------------------|---------|----------------------------|
| Employer's Name, Bloom Energy Co | Address and Telephone I rporation | Number | | | | |
| San Jose CA 95 | 134 | | | | | |
| Legislative or State Period. (See instruc California Public U and NEM proceed | Agency Administrative Actions on reverse.) Utilities Commission re: lings; CA Air Resource: | tions "Actively" Lobbied During the DER Reliability & Resilience Tariff,Microgrid s Board re: Low Carbon Fuel Standard | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative otal to Date |
| \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ | 0.00 | \$ | 72500.00 |
| Employer's Name, BNSF Railway Co | Address and Telephone Impany | Number | | | | |
| Sacramento CA | 95814 | | | | | |
| Legislative or State Period. (See instruc No lobbying this q | ctions on reverse.) | tions "Actively" Lobbied During the | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative otal to Date |
| \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ | 0.00 | \$ | 0.00 |
| | Address and Telephone I US Asset Management | | | | | |
| Wilmington DE 1 | 9808 | | | | | |
| Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature,Governor's Ofc,CA Public Utilities Commission re: SB 49,energy issues i - ncluding grid reliability,solar,wind and offshore wind,hydrogen, | | | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative otal to Date |
| \$ 68100.00 | \$ 0.00 | \$ 0.00 | \$ | 68100.00 | \$ | 113500.00 |
| | • | PAGE SUBTOTAL | \$ | 68100.00 | | |

| PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.) | | | | | | |
|--|---|---|----------------------|-----------------------------|--|--|
| | Employer's Name, Address and Telephone Number California Association for Health, Physical Education, Recreation & Dance (CAHPERD) | | | | | |
| Sacramento CA | 95815 | | | | | |
| Legislative or State Period. (See instruc No Lobbying this (| ctions on reverse.) | tions "Actively" Lobbied During the | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date | | |
| \$ 4500.00 | \$ 0.00 | \$ 0.00 | \$ 4500.00 | \$ 9000.00 | | |
| | Address and Telephone Nand Families Commis | | | | | |
| Sacramento CA | | | | | | |
| Period (See instruc | ctions on reverse.) nor's Office,Departmen thcare Services,Depart | tions "Actively" Lobbied During the t of Finance,CA Department of Education,D - ment of Public Health,Health & Human Serv - | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date | | |
| \$ 232042.50 | \$ 0.00 | \$ 0.00 | \$ 232042.50 | \$ 232042.50 | | |
| Employer's Name, California Forest (| Address and Telephone Narbon Coalition | Number | | | | |
| Sacramento CA | 95814 | | | | | |
| Period. (See instruc | ctions on reverse.) rnia Air Resources Boa | rtions "Actively" Lobbied During the | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date | | |
| \$ 37000.00 | \$ 0.00 | \$ 0.00 | \$ 37000.00 | \$ 68500.00 | | |
| | L | PAGE SUBTOTAL | \$ 273542.50 | | | |

| PART II - PAYM See Instructions of | | CONNECTION WITH LOBBYING ACTIVITY (Amou | nts ma | ay be rounded off to v | vhole d | dollars. |
|---|---|--|--------|------------------------|---------|-----------------------------|
| | Address and Telephone I Board Association | Number | | | | |
| West Sacramento | CA 95691 | | | | | |
| Period. (See instruc | Agency Administrative Actions on reverse.) nor's Office re: Educati | tions "Actively" Lobbied During the on Policy and Finance | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative Total to Date |
| \$ 24999.00 | \$ 0.00 | \$ 0.00 | \$ | 24999.00 | \$ | 58331.00 |
| '' | Address and Telephone I pint Powers Authority | Number | | | | |
| Oakland CA 946 | 12 | | | | | |
| Legislative or State Period. (See instruction Legislature, Gover tion, Dept. Information) | Agency Administrative Actions on reverse.) nor's Office,State Transtion Technology re: Ca | tions "Actively" Lobbied During the sportation Agency,Department of Transporta - lifornia Integrated Transportation Project (Cal | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative Total to Date |
| \$ 23252.50 | \$ 0.00 | \$ 0.00 | \$ | 23252.50 | \$ | 36738.75 |
| Employer's Name, Caritas Corporation | Address and Telephone I | Number | | | | |
| Irvine CA 92614 | | | | | | |
| Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) No Lobbying this quarter | | | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative Total to Date |
| \$ 3000.00 | \$ 0.00 | \$ 0.00 | \$ | 3000.00 | \$ | 6000.00 |
| | • | PAGE SUBTOTAL | \$ | 51251.50 | | |

| PART II - PAYM See Instructions of | | CONNECTION WITH LOBBYING ACTIVITY (Amoun | nts ma | y be rounded off to v | vhole dollars. |
|---|--|--|--------|-----------------------|-----------------------------|
| | Address and Telephone Notations Operating LLC, | | | | |
| Sacramento CA | 95814 | | | | |
| Legislative or State Period. (See instruc California Public U oadband Infrastru | Agency Administrative Actions on reverse.) Jtilities Commission re: cture Deployment and | tions "Actively" Lobbied During the Implementation SB 156,Service Quality,Br - /OIP | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 80000.00 | \$ 0.00 | \$ 0.00 | \$ | 80000.00 | \$ 120000.00 |
| '' | Address and Telephone Nilies Commission of Los | | | | |
| Period. (See instruc | Agency Administrative Actions on reverse.) | tions "Actively" Lobbied During the ce,CA Dept of Education,Dept of Healthcare Human Services and its agencies re: | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 67776.00 | \$ 0.00 | \$ 0.00 | \$ | 67776.00 | \$ 70501.00 |
| Employer's Name, Citizen | Address and Telephone N | Number | | | |
| New York NY 10 | 013 | | | | |
| Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: SB 719,Public Safety issues | | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 22500.00 | \$ 0.00 | \$ 0.00 | \$ | 22500.00 | \$ 70500.00 |
| | | PAGE SUBTOTAL | \$ | 170276.00 | |

| PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.) | | | | | | |
|---|---|--|----|----------------------|----|-----------------------------|
| Employer's Name, City of Malibu | Address and Telephone I | Number | | | | |
| Malibu CA 9024 | 5 | | | | | |
| Legislative or State Period. (See instruction Legislature,Gover rces and State Wa | Agency Administrative Actions on reverse.) nor's Office re: School ater Board re: AB 1500 | tions "Actively" Lobbied During the District Funding,Department of Water Resou - explored water programs; | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative Total to Date |
| \$ 25000.00 | \$ 0.00 | \$ 0.00 | \$ | 25000.00 | \$ | 100000.00 |
| Employer's Name, Clean Cold Powe Wilmington DE 1 | | Number | | | | |
| Legislative or State | Agency Administrative Ad | tions "Actively" Lobbied During the Refrigeration Unite (TRU) Regulations | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative Total to Date |
| \$ 24000.00 | \$ 0.00 | \$ 0.00 | \$ | 24000.00 | \$ | 48000.00 |
| | Address and Telephone I vironmental Services,Ir | | | | | |
| Camarillo CA 93 | 010 | | | | | |
| Period. (See instru | ctions on reverse.) xic Substance Control E IlEpa,Department of To | tions "Actively" Lobbied During the Board of Environmental Safety re: Permit ap - xic Substance Control re: permitting,landfill - | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative Total to Date |
| \$ 60000.00 | \$ 0.00 | \$ 0.00 | \$ | 60000.00 | \$ | 112500.00 |
| | 1 | PAGE SUBTOTAL | \$ | 109000.00 | | |

| PART II - PAYM See Instructions or | | CONNECTION WITH LOBBYING ACTIVITY (Amoun | nts may be rounded off to | whole dollars. |
|---------------------------------------|--|---|---------------------------|-----------------------------|
| Employer's Name, CleanBay Renewa | Address and Telephone I ables Inc. | Number | | |
| Anapolis MD 214 | 103 | | | |
| Period. (See instruc | ctions on reverse.) California Air Resource | tions "Actively" Lobbied During the es Board,California Department of Food & A - | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date |
| \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 14000.00 |
| Employer's Name, Climatec LLC | Address and Telephone I | Number | | |
| Phoenix AZ 8505 | | | | |
| Period (See instruc | ctions on reverse) | ctions "Actively" Lobbied During the General Services,Government Operations - e,Energy Commission,re: | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date |
| \$ 16000.00 | \$ 0.00 | \$ 0.00 | \$ 16000.00 | \$ 48000.00 |
| Employer's Name, Conestoga Energy | Address and Telephone I /,LLC | Number | | |
| Liberal KS 67901 | | | | |
| Period. (See instruc | tions on reverse.) | tions "Actively" Lobbied During the of low carbon fuel standards. | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date |
| \$ 22500.00 | \$ 0.00 | \$ 0.00 | \$ 22500.00 | \$ 45000.00 |
| | | PAGE SUBTOTAL | \$ 38500.00 | |

| See Instructions or | n reverse.) | CONNECTION WITH LOBBYING ACTIVITY (Amoun | nts ma | y be rounded off to v | hole do | ollars. |
|--|-------------------------------|--|--------|-----------------------|---------|----------------------------|
| Employer's Name, Coronal Energy,Ll | Address and Telephone N_C | Number | | | | |
| Long Beach CA | 90803 | | | | | |
| Legislative or State Period. (See instruc No lobbying this q | ctions on reverse.) | tions "Actively" Lobbied During the | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative otal to Date |
| \$ 45000.00 | \$ 0.00 | \$ 0.00 | \$ | 45000.00 | \$ | 60000.00 |
| Employer's Name, DD Dannar,LLC | Address and Telephone N | Number | | | | |
| Muncie IN 47304 | | | | | | |
| Period (See instruc | ctions on reverse) | tions "Actively" Lobbied During the ources Board re: AQIP,Cap and Trade fund - ad technologies. | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative otal to Date |
| \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ | 0.00 | \$ | 0.00 |
| Employer's Name, DentaQuest,LLC | Address and Telephone N | Number | | | | |
| Wellesley MA 02 | 481 | | | | | |
| Period. (See instruc | ctions on reverse.) | tions "Actively" Lobbied During the ance,Dept. of Health Care Services,Heath & nti-Cal DMC Pilots, | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative otal to Date |
| \$ 60000.00 | \$ 0.00 | \$ 0.00 | \$ | 60000.00 | \$ | 60000.00 |
| | • | PAGE SUBTOTAL | \$ | 105000.00 | | |

| PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.) | | | | | | |
|---|--|--|----|----------------------|----|-----------------------------|
| Employer's Name, DocuSign,Inc. | Address and Telephone N | Number | | | | |
| San Francisco CA | 94105 | | | | | |
| Legislative or State Period. (See instruc Legislature,Secret tarization | Agency Administrative Actions on reverse.) ary of State,Attorney G | tions "Actively" Lobbied During the eneral's Office re: SB 696,Remote online no - | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative Total to Date |
| \$ 30000.00 | \$ 0.00 | \$ 0.00 | \$ | 30000.00 | \$ | 50000.00 |
| Employer's Name, DTE Energy Comp | Address and Telephone Noany | Number | | | | |
| Legislative or State | Agency Administrative Actions on reverse.) Resources Board re: L Air Resources Board,C | tions "Actively" Lobbied During the Low Carbon Fuel Standard; Legislature,Gov - A Energy Commission,Dept. of State Parks - | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative Total to Date |
| \$ 15000.00 | \$ 0.00 | \$ 0.00 | \$ | 15000.00 | \$ | 65000.00 |
| Employer's Name, Enchanted Rock,L | Address and Telephone N LC | Number | | | | |
| Houston TX 7700 |)2 | | | | | |
| Period. (See instruc | tions on reverse.) | tions "Actively" Lobbied During the . Water Resources,CA Air Resources Board Frailer Bill,Strategic Reliability Reserve Prog - | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative Total to Date |
| \$ 24000.00 | \$ 0.00 | \$ 0.00 | \$ | 24000.00 | \$ | 48000.00 |
| | l | PAGE SUBTOTAL | \$ | 69000.00 | | |

| PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.) | | | | | | |
|---|--|---|----------------------|-----------------------------|--|--|
| Employer's Name | Address and Telephone N | Number | | | | |
| | ica Inc. and Affiliates | Turibo. | | | | |
| Oakland CA 946 | 07 | | | | | |
| Legislative or State Period. (See instruc Legislature,CPUC | Agency Administrative Actions on reverse.) re: Implementation of (| tions "Actively" Lobbied During the CPUC proceeding 17-09-020 | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date | | |
| \$ 18000.00 | \$ 0.00 | \$ 0.00 | \$ 18000.00 | \$ 35000.00 | | |
| Employer's Name, | Address and Telephone N | Number | | | | |
| | · · | o Building Decarconization Coalition | | | | |
| Sacramento CA | | | | | | |
| Legislative or State Period. (See instruc Legislature, Gover ,AB 593 | Agency Administrative Actions on reverse.) nor's Office re: Budget | tions "Actively" Lobbied During the funding for Building Decarbonization,AB 527 - | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date | | |
| \$ 30000.00 | \$ 0.00 | \$ 0.00 | \$ 30000.00 | \$ 30000.00 | | |
| | Address and Telephone Nures Inc. D/B/A Xeal Er | | | | | |
| New York NY 10 | 012 | | | | | |
| Period. (See instruc | ctions on reverse.) | tions "Actively" Lobbied During the ansportation Funding,AB 241,AB 123,AB 5 - | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date | | |
| \$ 20000.00 | \$ 0.00 | \$ 0.00 | \$ 20000.00 | \$ 49000.00 | | |
| | 1 | PAGE SUBTOTAL | \$ 68000.00 | | | |

| PART II - PAYN See Instructions o | | CONNECTION WITH LOBBYING ACTIVITY (Amount | nts ma | y be rounded off to v | vhole dollars. |
|---|--|--|--------|-----------------------|-----------------------------|
| | Address and Telephone Ning Company,LP and A | | | | |
| Irvine CA 92618 | | | | | |
| Legislative or State Period. (See instru Governor?s Office wells; Legislature estry re: | Agency Administrative Acctions on reverse.) e and Resources Agenc Governor?s Office,Res | tions "Actively" Lobbied During the sy regarding CEQA and abandoned CalGEM ources Agency,CAL FIRE,and Board of For - | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 30000.00 | \$ 0.00 | \$ 0.00 | \$ | 30000.00 | \$ 62500.00 |
| Employer's Name Forum Mobility | Address and Telephone N | Number | | | |
| Half Moon Bay C | | | | | |
| Period (See instru | ctions on reverse) | tions "Actively" Lobbied During the Energy Commission re: Zero-Emission Cha - st Regulation,Low Carbon Fuel Standard | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 30000.00 | \$ 0.00 | \$ 0.00 | \$ | 30000.00 | \$ 50000.00 |
| ' ' | Address and Telephone Natifornia Community Col | | | | |
| Sacramento CA | 95811 | | | | |
| Period. (See instru Legislature.Gov's | ctions on reverse.) | of Automobile Repair re: Apprenticeship Pro- ommission | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 9000.00 | \$ 0.00 | \$ 0.00 | \$ | 9000.00 | \$ 21000.00 |
| | 1 | PAGE SUBTOTAL | \$ | 69000.00 | |

| | PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.) | | | | | | |
|--|---|--|--|------------|---------------|--|--|
| | Address and Telephone I | lumbor | 1 | | | | |
| Green Dot Public S | | number | | | | | |
| Green Dot Public s | Scrioois Calilornia | | | | | | |
| Los Angeles CA | 90015 | | | | | | |
| Lagislativa or State | Agency Administrative Ac | tions "Actively" Lobbied During the | - | | | | |
| Period. (See instruc | tions on reverse.) | | | | | | |
| Legislatùre re: SB | 426,SB 739,Búdget,Cl | narter renewals,Flex-based charter schools. | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Γ | | | | | | |
| Fees and | Reimbursements of | Advances or Other Payments | | Total This | Cumulative | | |
| Retainers | Expenses | (attach explanation) | | Period | Total to Date | | |
| \$ 7500.00 | \$ 0.00 | \$ 0.00 | \$ | 7500.00 | \$ 20000.00 | | |
| 7 | 0.00 | 0.00 | * | 7300.00 | 20000.00 | | |
| | | | | | | | |
| | | | | | | | |
| | Address and Telephone I | Number | | | | | |
| Hornblower Group | ,Inc. | | | | | | |
| | | | | | | | |
| San Francisco CA | 94111 | | | | | | |
| Carriancisco Or | () | | | | | | |
| Legislative or State | Agency Administrative Ac | tions "Actively" Lobbied During the | - | | | | |
| Period. (See instruc | tions on reverse.) | r craft regulation; Alcohol Beverage Control - | | | | | |
| California Air Resc re: liquor license | ources Board re: Harbo | r craft regulation; Alcohol Beverage Control - | | | | | |
| re. liquoi licerise | | | | | | | |
| | | | | | | | |
| Fees and | Reimbursements of | Advances or Other Payments | | Total This | Cumulative | | |
| | | | | | | | |
| Retainers | Expenses | (attach explanation) | | Period | Total to Date | | |
| \$ 45000.00 | \$ 0.00 | \$ 0.00 | \$ | 45000.00 | \$ 90000.00 | | |
| | | | | | | | |
| | | | | | | | |
| Employer's Name. | Address and Telephone I | Jumber | | | | | |
| Housing Trust Silic | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| San Jose CA 951 | 113 | | | | | | |
| | | | | | | | |
| Legislative or State Period. (See instruc | | tions "Actively" Lobbied During the | | | | | |
| Legislature re: Leg | islature re: SB 4,SB 2 | 34.SB 634 | | | | | |
| | , , , - | | | | | | |
| | | | | | | | |
| | T | | | | | | |
| Fees and | Reimbursements of | Advances or Other Payments | | Total This | Cumulative | | |
| Retainers | Expenses | (attach explanation) | | Period | Total to Date | | |
| | · · | · · · · · · · · · · · · · · · · · · · | | | | | |
| \$ 12000.00 | \$ 0.00 | \$ 0.00 | \$ | 12000.00 | \$ 24000.00 | | |
| | | | | | | | |
| | | | | | | | |
| | • | PAGE SUBTOTAL | \$ | 64500.00 | | | |
| | | | Ľ | 04300.00 | | | |

| PART II - PAYM See Instructions or | | CONNECTION WITH LOBBYING ACTIVITY (Amount | nts ma | ay be rounded off to v | vhole dollars. |
|--|--|---|--------|------------------------|-----------------------------|
| Employer's Name, Inland Empire Hea | Address and Telephone Nalth Plan | Number | | | |
| Rancho Cucamon | ga CA 91730 | | | | |
| Period. (See instruct Legislature, Depart of Managed Healt | ctions on reverse.) | tions "Actively" Lobbied During the ervices re: MCO Tax and ECM,Department n Services Agency,Budget,MCO Tax,CalAI - | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 30000.00 | \$ 0.00 | \$ 0.00 | \$ | 30000.00 | \$ 50000.00 |
| Employer's Name, California Airports | Address and Telephone N | Number | | | |
| Sacramento CA | | | | | |
| Period (See instruc | rtions on reverse) | etions "Actively" Lobbied During the e,CA Air Resources Board,Caltrans,State Tr - ation Commission re: AB 480,AB | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 8370.00 | \$ 0.00 | \$ 0.00 | \$ | 8370.00 | \$ 16740.00 |
| Employer's Name, Inland Valley Deve | Address and Telephone Nelopment Agency | Number | | | |
| San Bernardino C | CA 92408 | | | | |
| Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature,Governor's Office,Dept. of Finance,State Controller re: Military Base Reu - se | | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 15000.00 | \$ 0.00 | \$ 0.00 | \$ | 15000.00 | \$ 30000.00 |
| | • | PAGE SUBTOTAL | \$ | 53370.00 | |

| PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.) | | | | | | |
|---|---|---|----------------------|-----------------------------|--|--|
| Employer's Name | Address and Telephone I | Number | | | | |
| J. Lohr Vineyards | · | Turibor | | | | |
| San Jose CA 95 | 126 | | | | | |
| Legislative or State Period. (See instruc Legislature,Depar tion on Groundwa | Agency Administrative Actions on reverse.) tment of Water Resour ter Basin Management | tions "Actively" Lobbied During the ces,State Water Board re: Gathered informa - Plan in Salinas Valley | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date | | |
| \$ 30000.00 | \$ 0.00 | \$ 0.00 | \$ 30000.00 | \$ 60000.00 | | |
| Employer's Name, JAMS Irvine CA 92612 | Address and Telephone I | Number | | | | |
| Legislative or State Period. (See instruc Legislature re: AB | ctions on reverse.) | tions "Actively" Lobbied During the | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date | | |
| \$ 30000.00 | \$ 0.00 | \$ 0.00 | \$ 30000.00 | \$ 60000.00 | | |
| | Address and Telephone I Vorkplace Fairness | Number | | | | |
| Sacramento CA | 95814 | | | | | |
| Period. (See instruc | Agency Administrative Actions on reverse.) payment made for prio | tions "Actively" Lobbied During the r quarter | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date | | |
| \$ 15000.00 | \$ 0.00 | \$ 0.00 | \$ 15000.00 | \$ 45000.00 | | |
| | • | PAGE SUBTOTAL | \$ 75000.00 | | | |

| PART II - PAYM See Instructions or | | CONNECTION WITH LOBBYING ACTIVITY (Amount | nts may | y be rounded off to v | vhole do | ollars. |
|---|---|---|---------|-----------------------|----------|----------------------------|
| Employer's Name, Landed,Inc. | Address and Telephone N | Number | | | | |
| San Francisco CA | A 94105 | | | | | |
| Period. (See instruc | ctions on reverse.) | tions "Actively" Lobbied During the re: Dream for All Program | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative otal to Date |
| \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ | 0.00 | \$ | 5000.00 |
| | Address and Telephone Nadministration Corpora | | | | | |
| Lancaster CA 93 | 535 | | | | | |
| Period, (See instruc | ctions on reverse.) | tions "Actively" Lobbied During the d of Education,Superintendent of Public Inst - nn: SB 426,SB 739,SB 810,budget, | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative otal to Date |
| \$ 48000.00 | \$ 0.00 | \$ 0.00 | \$ | 48000.00 | \$ | 84000.00 |
| Employer's Name, Louisiana-Pacific | Address and Telephone N | Number | | | | |
| Nashville TN 372 | 203 | | | | | |
| Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature,Dept. of Insurance,CalFire re: Building and insurance issues in the Wildl - and-Urban Interface,home hardening standards,wildfire mitigation,high fire severity - maps, | | | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative otal to Date |
| \$ 19500.00 | \$ 0.00 | \$ 0.00 | \$ | 19500.00 | \$ | 34000.00 |
| | ı | PAGE SUBTOTAL | \$ | 67500.00 | | |

| PART II - PAYM See Instructions or | | CONNECTION WITH LOBBYING ACTIVITY (Amount | nts ma | ay be rounded off to v | whole dollars. |
|---|--|--|--------|------------------------|-----------------------------|
| Employer's Name, Mission Ranches | Address and Telephone None Notes and Telephone | Number | | | |
| King City CA 939 | 930 | | | | |
| Legislative or State Period. (See instruc Legislature,State | Agency Administrative Actions on reverse.) Water Resources Conti | tions "Actively" Lobbied During the ol Board re: Drinking Water funding | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 22500.00 | \$ 0.00 | \$ 0.00 | \$ | 22500.00 | \$ 37500.00 |
| Employer's Name, Moxion Power | Address and Telephone N | Number | | | |
| Richmond CA 94 | | | | | |
| Legislative or State Period. (See instruc California Air Res arging Infrastructu | ctions on reverse.) ources Board,California | tions "Actively" Lobbied During the Energy Commission re: Zero-Emission Ch - | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 30000.00 | \$ 0.00 | \$ 0.00 | \$ | 30000.00 | \$ 90000.00 |
| Employer's Name, National Rental H | Address and Telephone Iome Council | Number | | | |
| Rockville MD 208 | 350 | | | | |
| Period. (See instruc | tions on reverse.) | tions "Actively" Lobbied During the SB 567,Housing Policy Issues | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 8000.00 | \$ 0.00 | \$ 0.00 | \$ | 8000.00 | \$ 20000.00 |
| | | PAGE SUBTOTAL | \$ | 60500.00 | |

| PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.) | | | | | |
|---|--|---|----|----------------------|-----------------------------|
| | Address and Telephone N | Number | | | |
| Nautilus Data Tec | | vui i i i i | | | |
| San Ramon CA | 94583 | | | | |
| Legislative or State Period. (See instruc California Energy | Agency Administrative Actions on reverse.) Commission,Go-Biz re | tions "Actively" Lobbied During the Data Center Energy Efficiency | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 16000.00 | \$ 0.00 | \$ 0.00 | \$ | 16000.00 | \$ 40000.00 |
| Employer's Name, Novolex Holdings | Address and Telephone N LLC | Number | | | |
| | , - | | | | |
| Hartsville SC 29 | 550 | | | | |
| Period. (See instruction CalRecycle re impose | ctions on reverse.) | tions "Actively" Lobbied During the Legislature re: SB 303,SB 777,related to re - | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 42000.00 | \$ 0.00 | \$ 0.00 | \$ | 42000.00 | \$ 56000.00 |
| Employer's Name, nZero | Address and Telephone N | Number | | | |
| Reno NV 89501 | | | | | |
| Period. (See instruc | ctions on reverse.) | tions "Actively" Lobbied During the t. of General Services re: SB 253,SB 511,SB | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 30000.00 | \$ 0.00 | \$ 0.00 | \$ | 30000.00 | \$ 30000.00 |
| | I | PAGE SUBTOTAL | \$ | 88000.00 | |

| PART II - PAYM See Instructions or | | CONNECTION WITH LOBBYING ACTIVITY (Amoun | nts ma | ay be rounded off to v | vhole dollars. |
|---|---|---|--------|------------------------|-----------------------------|
| Employer's Name, Orange County M | | | | | |
| Irvine CA 92614 | | | | | |
| Legislative or State Period. (See instruc No lobbying this q | ctions on reverse.) | tions "Actively" Lobbied During the | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 34500.00 | \$ 0.00 | \$ 0.00 | \$ | 34500.00 | \$ 34500.00 |
| | Address and Telephone Noc./Orcem California,In | | | | |
| The Woodlands 1 | X 78380 | | | | |
| Legislative or State Period. (See instruc California Air Reso | Agency Administrative Actions on reverse.) burces Board re: SB 59 | tions "Actively" Lobbied During the 6 Implementation | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 50000.00 | \$ 0.00 | \$ 0.00 | \$ | 50000.00 | \$ 75000.00 |
| | Address and Telephone Non Inc. and NCS Pearso | | | | |
| New York NY 10 | 013 | | | | |
| Period. (See instruc | ctions on reverse.) | tions "Actively" Lobbied During the t of Finance,State Board of Education,Depa - ther Credentialing | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 60000.00 | \$ 0.00 | \$ 0.00 | \$ | 60000.00 | \$ 105000.00 |
| | <u>I</u> | PAGE SUBTOTAL | \$ | 144500.00 | |

| PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.) | | | | | | |
|--|--|---|----|----------------------|--------------------|--------|
| Employer's Name, Proterra | Address and Telephone N | Number | | | | |
| Burlingame CA 9 | 4010 | | | | | |
| Legislative or State Period. (See instruc Legislature,Gov's AB 241,SB 84,SB ss,Innovative Clea | ctions on reverse.) Office,CA Air Resource 233.Zero-emission vel | tions "Actively" Lobbied During the s Board,Transportation Agency,Caltrans re: icle funding,Volkswagen Settlement Proce - | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumula Total to | |
| \$ 16000.00 | \$ 0.00 | \$ 0.00 | \$ | 16000.00 | \$ 365 | 500.00 |
| Employer's Name, Pyka Inc. | Address and Telephone N | Number | | | | |
| Oakland CA 946 | 07 | | | | | |
| Legislative or State Period. (See instruc California Air Reso portation | Agency Administrative Actions on reverse.) Durces Board,California | tions "Actively" Lobbied During the Energy Commission re: Low Carbon Trans - | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumula Total to | |
| \$ 30000.00 | \$ 0.00 | \$ 0.00 | \$ | 30000.00 | \$ 600 | 00.00 |
| Employer's Name, Range Energy,Inc | Address and Telephone No. | Number () | | | | |
| Mountain View C | A 94043 | | | | | |
| Period. (See instruc | Agency Administrative Actions on reverse.) Board re: Alternative C | tions "Actively" Lobbied During the Ilean Fleets regulation | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumula Total to | |
| \$ 40000.00 | \$ 0.00 | \$ 0.00 | \$ | 40000.00 | | 00.00 |
| | I | PAGE SUBTOTAL | \$ | 86000.00 | | |

| PART II - PAYM See Instructions of | | CONNECTION WITH LOBBYING ACTIVITY (Amount | nts may t | pe rounded off to v | vhole do | ollars. |
|--|--|--|-----------|----------------------|----------|----------------------------|
| Employer's Name, Ravello Holdings | Address and Telephone N | Number | | | | |
| Manhattan Beach | CA 90266 | | | | | |
| Period, (See instruc | ctions on reverse.) | tions "Actively" Lobbied During the Governor's Office re: Accelerate and expand at,mitigation for 100% affordable housing pr - | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | ٦ | Total This Period | | Cumulative otal to Date |
| \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ | 0.00 | \$ | 8000.00 |
| Employer's Name, Recover,Inc. | Address and Telephone N | Number | | | | |
| Calgary AB 1234 | 15 | | | | | |
| Legislative or State Period. (See instruc California Air Res | Agency Administrative Actions on reverse.) ources Board re: LCFS | tions "Actively" Lobbied During the Regulation | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | 1 | Total This Period | | Cumulative otal to Date |
| \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ | 0.00 | \$ | 40000.00 |
| Employer's Name, Rheem Manufactu | Address and Telephone Nuring Company | Number | | | | |
| Atlanta GA 3032 | 8 | | | | | |
| Period. (See instruc | ctions on reverse.) | tions "Actively" Lobbied During the h Hazard Assessment,Air Resources Board - lic Utilities Commission CalRecycle re: Bud - | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | 1 | Total This Period | | Cumulative otal to Date |
| \$ 30000.00 | \$ 0.00 | \$ 0.00 | \$ | 30000.00 | \$ | 60000.00 |
| | L | PAGE SUBTOTAL | \$ | 30000.00 | | |

| Rocketship Public | e, Address and Telephor | e Number | | |
|---|---|--|----------------------------------|---|
| Rocketship Public | c School | | | |
| Redwood City C | A 94065 | | | |
| Period. (See instru | e Agency Administrative ictions on reverse.) eet & greet,AB 1604, | Actions "Actively" Lobbied During the | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date |
| \$ 18000.00 | \$ 0.00 | \$ 0.00 | \$ 18000.00 | \$ 42000.00 |
| Employer's Name SA Recycling LLO Orange CA 928 | | I e Number | | |
| Legislative or State Period. (See instru | e Agency Administrative | Actions "Actively" Lobbied During the | | |
| Legislature,Gove re: Implementation gram | rnor's Office,CalRecy on of SB 1249; Burea | cle,Dept. of Toxic Substance Control,CalEPA - u of Automotive Repair re: Retired Vehicle Pro - | | |
| gram Fees and | Reimbursements o | Advances or Other Payments | Total This | Cumulative Total to Date |
| Fees and Retainers | | | \$ Total This Period 15000.00 | \$ Cumulative Total to Date 30000.00 |
| Fees and Retainers \$ 15000.00 Employer's Name | Reimbursements o Expenses \$ 0.00 | Advances or Other Payments (attach explanation) \$ 0.00 | \$ Period | \$ Total to Date |
| Fees and Retainers \$ 15000.00 Employer's Name Pillsbury Winthro San Francisco C Legislative or State Period. (See instru | Reimbursements o Expenses \$ 0.00 a, Address and Telephor b Shaw Pitman LLP (CA 94111 ae Agency Administrative actions on reverse.) | Advances or Other Payments (attach explanation) \$ 0.00 e Number | \$ Period | \$ Total to Date |
| Fees and Retainers 15000.00 Employer's Name Pillsbury Winthro San Francisco C Legislative or State Period. (See instru Legislature Dept. | Reimbursements o Expenses \$ 0.00 a, Address and Telephor b Shaw Pitman LLP (CA 94111 ae Agency Administrative actions on reverse.) | Advances or Other Payments (attach explanation) \$ 0.00 e Number DBO West Coast Chapter - ISRI Actions "Actively" Lobbied During the | \$ Period | \$ Total to Date |
| Fees and Retainers 15000.00 Employer's Name Pillsbury Winthro San Francisco C Legislative or State Period. (See instru Legislature Dept. nomy | Reimbursements of Expenses \$ 0.00 a, Address and Telephone by Shaw Pitman LLP of EA 94111 a Agency Administrative actions on reverse.) of Toxic Substance of Expenses | Advances or Other Payments (attach explanation) \$ 0.00 e Number DBO West Coast Chapter - ISRI Actions "Actively" Lobbied During the Control re: metal recycling and the circular eco - | \$ Period 15000.00 | \$ Total to Date 30000.00 Cumulative |

| PART II - PAYM See Instructions or | | CONNECTION WITH LOBBYING ACTIVITY (Amount | nts may be rounded off to | whole dollars. |
|---------------------------------------|---|--|---------------------------|-----------------------------|
| Employer's Name, San Diego County | Address and Telephone Note: Water Authority | Number | | |
| San Diego CA 92 | 2123 | | | |
| Period, (See instruc | ctions on reverse.) | tions "Actively" Lobbied During the Jtilities Commission,Natural Resources Ag - r Resources Control Board re: | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date |
| \$ 80000.00 | \$ 0.00 | \$ 0.00 | \$ 80000.00 | \$ 121053.36 |
| | Address and Telephone Notes and Telephone Notes and Transit D | | | |
| Oakland CA 946 | | | | |
| Period (See instruc | ctions on reverse) | tions "Actively" Lobbied During the Caltrans,CA Transportation Agency,CA De - Community Development, | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date |
| \$ 54000.00 | \$ 0.00 | \$ 0.00 | \$ 54000.00 | \$ 81000.00 |
| | Address and Telephone Nendota Water Authority | Number | | |
| Los Banos CA 93 | 3635 | | | |
| Period. (See instruc | ctions on reverse.) | rtions "Actively" Lobbied During the roll Board,Dept. Water Resources,CA Natural ommission,and Governor's Office re: | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date |
| \$ 45000.00 | \$ 0.00 | \$ 0.00 | \$ 45000.00 | \$ 75000.00 |
| | 1 | PAGE SUBTOTAL | \$ 179000.00 | |

PERIOD COVERED: 04/01/2023 06/30/2023

| PART II - PAYM See Instructions of | | CONNECTION WITH LOBBYING ACTIVITY (Amoun | nts ma | y be rounded off to v | vhole d | ollars. |
|---|--|---|--------|-----------------------|---------|-----------------------------|
| Employer's Name, Security Investme | Address and Telephone Int Company | Number | | | | |
| Ontario CA 9176 | 1 | | | | | |
| Legislative or State Period. (See instruc California Public U nt re: Mobile home | Agency Administrative Actions on reverse.) Itilities Commission,Lege park regulations,upgr | tions "Actively" Lobbied During the gislature,Housing & Community Developme - ade project funding opportunities | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative Total to Date |
| \$ 15000.00 | \$ 0.00 | \$ 0.00 | \$ | 15000.00 | \$ | 30000.00 |
| | Address and Telephone I Affiliates: San Diego Gas & E | Number Sectric Company & So. California Gas Company | | | | |
| San Diego CA 92 Legislative or State | | tions "Actively" Lobbied During the | | | | |
| Period. (See instruc Legislature re: en 50,AB 678,AB 106 | ctions on reverse.) ergy issues,including hy 58,and SB 83,and budg | drogen,interconnections,wildfire costs,AB - et bills/infrastructure development bills. | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative Total to Date |
| \$ 37500.00 | \$ 0.00 | \$ 0.00 0 | \$ | 37500.00 | \$ | 43500.00 |
| Employer's Name, Stack Infrastructu | Address and Telephone Inc. | l Number | | | | |
| Denver CO 8029 | 0 | | | | | |
| Period. (See instruc | ctions on reverse.) | ctions "Actively" Lobbied During the cower plant exemption regulations | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | Cumulative Total to Date |
| \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ | 0.00 | \$ | 0.00 |
| | I | PAGE SUBTOTAL | \$ | 52500.00 | | |

| See Instructions of | n reverse.) | CONNECTION WITH LOBBYING ACTIVITY (Amoun | nts ma | y be rounded off to v | vhole dollars. |
|---|---|--|--------|-----------------------|-----------------------------|
| '' | Address and Telephone I pment Company,LLC | Number | | | |
| San Diego CA 92 | 2130 | | | | |
| Period (See instruc | ctions on reverse) | ctions "Actively" Lobbied During the Conservation Act budget trailer bill,infrastru - lated to large scale solar | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 30000.00 | \$ 0.00 | \$ 0.00 | \$ | 30000.00 | \$ 45000.00 |
| Employer's Name, The Pasha Group | Address and Telephone I | Number | | | |
| San Rafael CA 9 | 4903 | | | | |
| Legislative or State Period. (See instruc California Air Reso | Agency Administrative Actions on reverse.) Durces Board re: Ocean | tions "Actively" Lobbied During the | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 36000.00 | \$ 0.00 | \$ 0.00 | \$ | 36000.00 | \$ 72000.00 |
| Employer's Name, Tri Cal | Address and Telephone I | Number | | | |
| Gilroy CA 95020 | | | | | |
| Period. (See instruction Governor's Office. | ctions on reverse.) | tions "Actively" Lobbied During the Il Health Hazards Assessment,Department of entation | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 60000.00 | \$ 0.00 | \$ 0.00 | \$ | 60000.00 | \$ 120000.00 |
| | • | PAGE SUBTOTAL | \$ | 126000.00 | |

| PART II - PAYM See Instructions or | | CONNECTION WITH LOBBYING ACTIVITY (Amount | nts ma | y be rounded off to v | vhole dollars. |
|---------------------------------------|--|---|--------|-----------------------|-----------------------------|
| Employer's Name, Tri-County Water | Address and Telephone N Authority GSA | Number | | | |
| Corcoran CA 932 | 212 | | | | |
| Period (See instruc | rtions on reverse) | tions "Actively" Lobbied During the epartment of Water Resources,State Water 23,389,651,Sustainable Groundwater Man - | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 25200.00 | \$ 0.00 | \$ 0.00 | \$ | 25200.00 | \$ 50400.00 |
| Employer's Name, United Water Con | Address and Telephone I servation District | Number | | | |
| Oxnard CA 9303 | 0 | | | | |
| Period (See instruc | ctions on reverse) | rtions "Actively" Lobbied During the nt Water Resources,CalOES,re: SB 651,AB d AB 1563, | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 37500.00 | \$ 0.00 | \$ 0.00 | \$ | 37500.00 | \$ 75000.00 |
| Employer's Name, Upwork Inc. | Address and Telephone N | Number | | | |
| San Francisco CA | A 94107 | | | | |
| Period. (See instruc | ctions on reverse.) | tions "Actively" Lobbied During the gy issues and automated decision systems | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 20250.00 | \$ 0.00 | \$ 0.00 | \$ | 20250.00 | \$ 39750.00 |
| | • | PAGE SUBTOTAL | \$ | 82950.00 | |

| See Instructions of | n reverse.) | CONNECTION WITH LOBBYING ACTIVITY (Amoun | nts ma | ay be rounded off to v | vhole dollars. |
|--|---|--|--------|------------------------|-----------------------------|
| Employer's Name, Vanguard Charita | Address and Telephone Notes | Number | | | |
| Malvern PA 1935 | 55 | | | | |
| Legislative or State Period. (See instruc No Lobbying this p | ctions on reverse.) | tions "Actively" Lobbied During the | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 21000.00 | \$ 0.00 | \$ 0.00 0 | \$ | 21000.00 | \$ 51000.00 |
| Employer's Name, Vertimass LLC | Address and Telephone N | Number | | | |
| Irvine CA 92612 | | | | | |
| Period. (See instruc | Agency Administrative Actions on reverse.) nor's Office re: Climate | tions "Actively" Lobbied During the innovation funding | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 90000.00 | \$ 0.00 | \$ 0.00 | \$ | 90000.00 | \$ 150000.00 |
| Employer's Name, Via Transportation | Address and Telephone No.,Inc. | Number | | | |
| New York NY 10 | 013 | | | | |
| Period. (See instruc | ctions on reverse.) | ctions "Actively" Lobbied During the Commission,Strategic Growth Council re: Tr - rbon Transportation Funding,AB 463,719,7 - | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 27000.00 | \$ 0.00 | \$ 0.00 | \$ | 27000.00 | \$ 45000.00 |
| | • | PAGE SUBTOTAL | \$ | 138000.00 | |

| PART II - PAYM See Instructions or | | CONNECTION WITH LOBBYING ACTIVITY (Amount | nts ma | y be rounded off to v | vhole dollars. |
|--|--|--|--------|-----------------------|-----------------------------|
| Employer's Name, Vierra Dairy,LLC | Address and Telephone N | lumber | | | |
| Hilmar CA 95324 | Į. | | | | |
| Legislative or State Period. (See instruc State Water Board | Agency Administrative Actions on reverse.) I re: General Dairy Ord | tions "Actively" Lobbied During the er | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 52500.00 | \$ 0.00 | \$ 0.00 | \$ | 52500.00 | \$ 87500.00 |
| Employer's Name, Waterford Resear | Address and Telephone Noth Institute,LLC | Number | | | |
| Taylorsville UT 8 | 4123 | | | | |
| Legislative or State Period. (See instruc No lobbying this q | ctions on reverse.) | tions "Actively" Lobbied During the | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 4500.00 | \$ 0.00 | \$ 0.00 | \$ | 4500.00 | \$ 9000.00 |
| Employer's Name, Wayfinder Family | Address and Telephone N Services | Humber | | | |
| Los Angeles CA | 90043 | | | | |
| Period. (See instruc | ctions on reverse.) | tions "Actively" Lobbied During the nance,Health & Human Services Agency,De - f Developmental Services re: | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 5000.00 | \$ 0.00 | \$ 0.00 | \$ | 5000.00 | \$ 10000.00 |
| | ı | PAGE SUBTOTAL | \$ | 62000.00 | |

| See Instructions or | n reverse.) | CONNECTION WITH LOBBYING ACTIVITY (Amount | nts may be rounded off to | whole dollars. |
|--|--|---|---------------------------|-----------------------------|
| Employer's Name, Zoox,Inc. | Address and Telephone N | | | |
| Foster City CA 9 | 4404 | | | |
| Legislative or State Period. (See instruc Transportation Ag Autonomous Vehi | Agency Administrative Actions on reverse.) ency,Department of Mccle Applications | tions "Actively" Lobbied During the otor Vehicles,California Highway Patrol re: - | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date |
| \$ 20000.00 | \$ 0.00 | \$ 0.00 | \$ 20000.00 | \$ 50000.00 |
| Employer's Name, Baldwin Richardso | Address and Telephone Non Foods | Number | | |
| Macedon NY 145 | 502 | | | |
| Period. (See instruc | ctions on reverse.) | tions "Actively" Lobbied During the c Development re: Business Investment Inc - | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date |
| \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Employer's Name, California Speedw | Address and Telephone Nay,LLC | Number | | |
| Fontana CA 923 | 35 | | | |
| Legislative or State Period. (See instruc Legislature re: AB | tions on reverse.) | tions "Actively" Lobbied During the | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date |
| \$ 6250.00 | \$ 0.00 | \$ 0.00 | \$ 6250.00 | \$ 6250.00 |
| | | PAGE SUBTOTAL | \$ 26250.00 | |

| PART II - PAYM See Instructions or | | CONNECTION WITH LOBBYING ACTIVITY (Amount | nts ma | y be rounded off to v | vhole dollars. |
|---|---|--|--------|-----------------------|-----------------------------|
| Employer's Name, Connect Homes | Address and Telephone N | Number | | | |
| Los Angeles CA | 90013 | | | | |
| Legislative or State Period. (See instruc Legislature re: Iss | Agency Administrative Actions on reverse.) ues related to housing | tions "Actively" Lobbied During the and homelessness. | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ | 0.00 | \$ 0.00 |
| Employer's Name, Daimler Trucks | Address and Telephone N | Number | | | |
| Washington DC | 20024 | | | | |
| Legislative or State Period. (See instruc Legislature re: AB | ctions on reverse.) | tions "Actively" Lobbied During the | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 32000.00 | \$ 0.00 | \$ 0.00 | \$ | 32000.00 | \$ 32000.00 |
| | Address and Telephone No., LLC OBO of their clie | lumber nt The Dawn Project LLC | | | |
| Washington DC 2 | 20007 | | | | |
| Period. (See instruc | ctions on reverse.) | tions "Actively" Lobbied During the see: Implementation of SB 1398 Statutes of | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumulative Total to Date |
| \$ 12000.00 | \$ 0.00 | \$ 0.00 | \$ | 12000.00 | \$ 12000.00 |
| | I. | PAGE SUBTOTAL | \$ | 44000.00 | |

| l | ART II - PAYMI | | ONNE | CTION WITH LOBBYING ACTIVITY (Amoun | nts ma | y be rounded off to v | vhole c | dollars. |
|---|---|---|----------------------------|---------------------------------------|------------|-----------------------|------------|---------------|
| | | , | . I I | | 1 | | | |
| | | Address and Telephone I | Number | | | | | |
| Gre | eenQuest Energ | yy Development,LLC | | | | | | |
| Irvii | ne CA 92618 | | | | | | | |
| led | nislative or State | Agency Administrative Ag | tions "A | ctively" Lobbied During the | | | | |
| Pe | riod. (See instruc | tions on reverse.) tilities Commission re: | - | cavery Lobbled Burning the | | | | |
| Cal | ifornia Public U | tilities Commission re: | Commi | unity Solar Programs | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Fees and | Reimbursements of | | Advances or Other Payments | | Total This | | Cumulative |
| | Retainers | Expenses | | (attach explanation) | | Period | | Total to Date |
| _ | | · | - | | _ | | | |
| \$ | 40000.00 | \$ 0.00 | \$ | 0.00 | \$ | 40000.00 | \$ | 40000.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | Address and Telephone I | Number | | | | | |
| SIZ | EPRIZE LLC D | /B/A PRIZEPICKS | | | | | | |
| | | | | | | | | |
| Atla | anta GA 30309 |) | | | | | | |
| | | | | | | | | |
| Leç | gislative or State | Agency Administrative Administrative | ctions "A | ctively" Lobbied During the | | | | |
| Lec | riod. (See instruc gislature,Attorne | tions on reverse.) by General?s Office re: | issues | and concepts related to daily fantasy | | | | |
| sports,sports wagering,and gaming | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Fees and | Reimbursements of | | Advances or Other Payments | | Total This | | Cumulative |
| | Retainers | Expenses | | (attach explanation) | | Period | | Total to Date |
| \$ | 22500.00 | \$ 0.00 | \$ | 0.00 | \$ | 22500.00 | \$ | 22500.00 |
| | | | | | | | | |
| | | | | | | | | |
| Er | mployer's Name, | Address and Telephone I | Number | | | | | |
| Sna | agajob,Inc. | • | | | | | | |
| | | | | | | | | |
| | - Allan \/A 00 | 000 | | | | | | |
| Gie | n Allen VA 23 | 060 | | | | | | |
| Lec | gislative or State | Agency Administrative Administrative | ctions "A | ctively" Lobbied During the | | | | |
| Pe | riod. (See instruc | tions on reverse.) | | | | | | |
| Leg | gisiature re: issu | ies around automated | decisio | n systems and employment | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Fees and Reimbursements of | | | Advances or Other Payments | | Total This | | Cumulative | |
| | Retainers | Expenses | | (attach explanation) | | Period | | Total to Date |
| <u>, </u> | | · | | | | 0.00 | <u></u> | 0.00 |
| \$ | 0.00 | \$ 0.00 | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 |
| | | | | | | | | |
| | | | | | <u> </u> | | | |
| | | | | PAGE SUBTOTAL | \$ | 62500.00 | | |
| | | | | | | | | |

| PART II - PAYM See Instructions or | | CONNECTION WITH LOBBYING ACTIVITY (Amount | nts may | y be rounded off to w | hole dollars. | |
|---|--|---|---------|-----------------------|-------------------|--------|
| Employer's Name, Tarana Wireless,l | Address and Telephone Noc. | Number | | | | |
| Milpitas CA 9503 | 35 | | | | | |
| Period, (See instruc | ctions on reverse.) Department of Finance next generation techno | tions "Actively" Lobbied During the ,CA Public Utilities Commission re: Brought logy for fixed wireless communication and d - | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumul Total to | |
| \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ | 0.00 | \$ | 0.00 |
| Employer's Name, U.S. Venture | Address and Telephone N | Number | | | | |
| Appleton WI 549 | 15 | | | | | |
| Period. (See instruc | ctions on reverse.) | tions "Actively" Lobbied During the sources Board re: Low Carbon Fuel Standa - | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumul Total to | |
| \$ 20000.00 | \$ 0.00 | \$ 0.00 | \$ | 20000.00 | \$ 20 | 00.000 |
| Employer's Name, Western Growers | Address and Telephone N | Number | | | | |
| Irvine CA 92618 | | | | | | |
| Period. (See instructure Legislature re: AB | tions on reverse.) | tions "Actively" Lobbied During the B 754,AB 1205,AB 1337,AB 1563,SB 389,s - impacts | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | Cumul Total to | |
| \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ | 0.00 | \$ | 0.00 |
| | <u> </u> | PAGE SUBTOTAL | \$ | 20000.00 | | |

| See Instructions or | n reverse.) | CONNECTION WITH LOBBYING ACTIVITY (Amoun | nts ma | y be rounded off to v | hole dollars | S. |
|---|--|---|--------|-----------------------|--------------|---------------------|
| Employer's Name, WestCliff Technol | Address and Telephone Nogies | Number | | | | |
| Rancho Santa Fe | CA 92067 | | | | | |
| Legislative or State Period. (See instruc Legislature,Gover tment of Finance r | Agency Administrative Actions on reverse.) nor's Office,Departmen e: Digital Financial Ass | tions "Actively" Lobbied During the t of Financial Protection & Innovation,Depar - ets, | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | nulative to Date |
| \$ 24000.00 | \$ 0.00 | \$ 0.00 | \$ | 24000.00 | \$ 2 | 24000.00 |
| Employer's Name, California Mobility | Address and Telephone N Center | Number | | | | |
| Sacramento CA | | | | | | |
| Period (See instruc | Agency Administrative Actions on reverse.) ard,California Energy Cand advanced transport | | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | nulative to Date |
| \$ 9000.00 | \$ 0.00 | \$ 0.00 | \$ | 9000.00 | \$ 1 | 18000.00 |
| | Address and Telephone Insurance Group,LLC | Number | | | | |
| Rocklin CA 9576 | 5 | | | | | |
| Period. (See instruc | Agency Administrative Actions on reverse.) urance re: Long term fi | tions "Actively" Lobbied During the re retardant | | | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | | Total This Period | | nulative to Date |
| \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ | 0.00 | \$ | 7500.00 |
| | • | PAGE SUBTOTAL | \$ | 33000.00 | | |

| | | CONNECTION WITH LOBBYING ACTIVITY (Amoun | nts may be rounded off to v | whole dollars. |
|--|---|---|-----------------------------|-----------------------------|
| See Instructions o | | | | |
| Employer's Name Fortress North An | Address and Telephone Nerica,LLC | | | |
| Rocklin CA 9576 | 55 | | | |
| Legislative or State Period. (See instru Department of Ins | Agency Administrative Actions on reverse.) surance re: Long term file | tions "Actively" Lobbied During the re retardant | | |
| Fees and Retainers | Reimbursements of Expenses | Advances or Other Payments (attach explanation) | Total This Period | Cumulative Total to Date |
| \$ 11250.00 | \$ 0.00 | \$ 0.00 | \$ 11250.00 | \$ 22500.00 |
| | | | | |

PAGE SUBTOTAL \$

11250.00

PERIOD COVERED: 04/01/2023 06/30/2023

NAME OF LOBBYING FIRM: CALIFORNIA STRATEGIES & ADVOCACY, LLC

| SECTION B: PAYMENTS MADE TO OTHER LOBBYING FIRMS | | | | | | | |
|---|---|----|-----------------------|----|-----------------------------|--|--|
| Name, Address and Telephone Number of Firm Contracted With | Name of Employer or Client for Whom Subcontractor was Retained to Lobby | | Amount This Period | | Cumulative Total to Date | | |
| ority Advisors,LLC | WestCliff Technolgies | \$ | 12000.00 | \$ | 12000.0 | | |
| eramento CA 95814 | | | | | | | |
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PAGE 2

Schedule F625P2 Reference No: 28

AmerisourceBergen Continued: Opioid Settlement,Pharmaceutical Product Stewardship Programs,Compounding,Bulk RX purchasing pool -,Medi-Cal Pharmacy Recoupment,Pharmaceutical Issues,Opioid and Fentanyl issues,Reproductive health issues

PAGE 9

Schedule F625P2 Reference No: 34

Brookfield Power Continued: Permitting/infrastructure development,Integrated Resource Plan and Resource Adequacy proceedings,and others

PAGE 10

Schedule F625P2 Reference No: 36

California Children and Families Commission continued: Legislative Analyst Office, Teacher Credentialing Commission re: AB 596, AB 1245 - ,SB 380, Budget, diaper bank supply, early childhood mental health, special education, paid family leave, childcare provider rate reform, early childhood education, child care, CalWorks, maternal health, nutrition, health, developmental screening, and home visiting programs for children 0 -5 years of age and their families, childhood trauma

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Schedule F625P2

Reference No: 42

Children & Families Commission of Los Angeles County continued: AB 51,AB 85,AB 555,AB 596,AB 1015,AB 1057,SB 282,SB 380,SB 63 - 5,CalAlM,Budget,the Brown Act,Early Childhood Development,CalFresh,CalWorks,Child Care,Child Health,Child Support,Childhood Trau - ma,Developmental Services,Early Learning and Care,Education,Foster Care,Family Strengthening,Health,Maternal Health,Mental Health, - Paid Family Leave,Special Education,Home Visiting.

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Reference No: 44

City of Malibu Continued: Caltrans, Natural Resources Agency and Dept. of State Parks re: resources for Caltrans, Transportation Agency re: Additional resources for serving Southern California beaches; Office of Emergency Services, CalFire re: post natural disaster issues

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Reference No: 46

Clean Harbors Continued: hazardous waste management enforcement; Legislature re: AB 627

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Climatec Continued: Energy efficiency projects, Cap and Trade Programs for energy efficiency projects and other potential funding opportunities, Prop 39 issues

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DentaQuest Continued: Medi-Cal Dental Stakeholder Group, managed care plan rates, oral health issues; school-based health and wrapar ound services.

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DTE Energy Continued: Biomass, Carbon Capture Utilization & Storage Program, SB 905, SB 256, SB 438

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Enchanted Rock Continued: grid resiliency,permitting/infrastructure development,issues and grid stabilization projects

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Five Point Operating Continued: Wildfire Legislation, firewise master planned communities policies, Fire Safe regulations and to ensure CE - QA process is not re-triggered for already approved projects; Administration and Office of Planning & Research regarding VMT, CEQA, and Net Zero Energy Policy; California Air Resources Board re: Scoping Plan Net Zero communities and VMT reductions; Department of Conse-rvation, CalGEM, and Resources Agency regarding oil well retirement process and associated CalGEM regulations and CEQA compliance.

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Schedule F625P2 Reference No: 65

Inland Empire Health Continued: Medi-Cal benefits,including Doulas,community-based services,homelessness and pharmaceuticals,school-based health and wrap-around services,Local Health Plans of California (LHPC) re: MCO Tax and EMC

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CAC Continued: 534,AB 893,AB 929,AB 1000,AB 1637,SB 258,SB 720,SB 800,Proposed air emissions regulations; State Water Resourc - es Control Board re: PFAS,Department of Housing and Community Development re: surplus land. Dept. of Alcoholic Beverage Control: C - OVID liquor licensing regulations

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Schedule F625P2 Reference No: 72

Lifelong Learning Continued: charter renewals, charter moratorium, Charter Schools, Non-Classroom Based Funding, SB 740 Funding, Charter School Regulations, ADA Hold Harmless, Labor and Workforce Agency re: Workforce Investment Act.

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Schedule F625P2 Reference No: 73

Louisiana Pacific Continued: issues related to wood-based construction,infrastructure development; CalRecycle re: Implementation of SB - 54

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Pearson Continued: re: AB 263,AB 331,AB 337,AB 509,AB 607,AB 672,AB 726,AB 728,AB 801,AB 811,AB 950,AB 1023,AB 1357,AB 145 - 0,AB 1509,SB 69,SB 287,SB 293,SB 426,SB 445,SB 739,SB 845,SB 1370,budget,statewide assessment system,General Education Diploma (GED) testing,independent study,teacher credentialing,assessments,charter school renewals and moratorium; CSU,CA Community Colleges re: Online Higher Education,Adult education and career.

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Schedule F625P2 Reference No: 83

Proterra Continued: Cap and Trade Funds,, AQIP Program, including HVIP, and other programs, Low Carbon Fuel Standard, ZEV Tax Exemption Policies at ARB; Energy Commission re: supporting innovative transportation investment plan for manufacturing

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Schedule F625P2 Reference No: 86

Ravello Holdings Continued: California Public Utilities Commission re: monitoring solar Net Metering policy

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Schedule F625P2 Reference No: 88

Rheem Continued: Issues related to decarbonization and electrification, Implementation of new building decarbonization funding, SB 795, Tit - le 24 Building Code, HFC refrigerants, air and water appliances, Implementation of SB 54.

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Payments made by Schnitzer Steel Industries,Inc.,Ecology Recycling Services,LLC,Universal Service Recycling Inc.,SA Recycling,SIMS - Metal Management

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Schedule F625P2 Reference No: 92

San Diego County Water Authority Continued: AB 30, AB 460, AB 1337, SB 389, AB 1205, AB 399, resources bonds, Pumped storage, water, energy, dam safety, budget priorities, drought response, and clean fleets

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Schedule F625P2 Reference No: 93

SF Bay Area Rapid Transit Continued: California Housing Finance Agency,CA Strategic Growth Council re: AB 719,AB 1377,SB 434,SB 5 - 32,SB 827,Transit oriented development and transit funding

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San Luis Delta-Mendota Water Continued: AB 30,460,676,1337,1594,SB 366,389,water,budget funding for infrastructure projects,permitting/infrastructure development,drought response,energy,other state budget issues,clean fleets,transportation funding

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United Water Continued: issues and bills related to water,drought response,flood impacts,groundwater,dam safety,resources bonds and state budget issues

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Wayfinder Continued: Workforce issues, Private Attorney General Act reform, CalAIM; Special Education, IDD Provider Rate Increase, Foster Care, Camp Bloomfield clean-up; Family Focused Agency funding;

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Westcliff Technologies Continued: Regulation of Digital Financial Asset Kiosks, AB 39, SB 401, Cryptocurrency Regulation

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Schedule F625P2 Reference No: 130

Payment made through Fortress FRS,LLC